

Texas General Land Office and Veterans Land Board

Purchase Order

P.O. Date: 11/3/2015

Purchase Order Number

EP006819

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

| | |
|----------------------------|---|
| V E N D O R | Vendor Number: 00000433 |
| | 1741540136700 MID-TEX SALES AND SERVICE |
| | 11424 N IH 35 |
| | USA |
| | AUSTIN, TX 78753 |

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

| | |
|----------------------------|---|
| S H I P T O | Texas General Land Office and Veterans Land Board |
| | Cash Disbursements |
| | Contact Name: Mitch Armstrong |
| | PO Box 12873 |
| | Austin, TX 78711-2873 |
| B I L L T O | USA |
| | Email: VendorInvoices@glo.texas.gov |
| | (512) 463-3880 |
| | MAIL INVOICE IN DUPLICATE TO: |
| | Texas General Land Office and Veterans Land Board |
| B I L L T O | Cash Disbursements |
| | Contact Name: Mitch Armstrong |
| | PO Box 12873 |
| | Austin, TX 78711-2873 |
| | USA |
| B I L L T O | Email: VendorInvoices@glo.texas.gov |
| | (512) 463-3880 |

| | | | | | | | | |
|-------------------------|--|--|--|--|------------------------------------|--|--|--|
| Solicitation (Bid) No.: | | | | | Payment Terms: | | | |
| | | | | | Shipping Terms: | | | |
| | | | | | Delivery Calendar Day(s) A.R.O.: 0 | | | |

Item # 1
Class-Item 931-30

Labor Charge. Total time was 2.5 hours x \$80.00/hour.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 2.50 | \$ 80.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 200.00 |

LN/FY/Account Code
 1/16/2016-21546-7367000-7367000-0522-13029-4092

Dollar Amount
 \$ 200.00

Item # 2
Class-Item 931-30

Travel charge

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 55.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 55.00 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 2/16/2016-21546-7367000-7367000-0522-13029-4092 | \$ 55.00 |

Item # 3
Class-Item 931-30

Gear Case Less Motor

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|-------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 1.00 | \$ 1,191.59 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 1,191.59 |

| | |
|---|---------------|
| LN/FY/Account Code | Dollar Amount |
| 3/16/2016-21546-7367000-7367000-0522-13029-4092 | \$ 1,191.59 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 1,446.59

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER